

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department  
– Sanction of Expenditure – Orders – Issued

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**EDUCATION (SE-OP) DEPARMENT**

**G.O.Rt.No. 524**

**Dated: 24 -07-2008.**

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills  
dt.05/08 to 06/08.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.12,766/- (Rupees Twelve Thousand Seven Hundred and Sixty Six Only)** towards payment of Bills of certain Telephones of this Department for the period from 05/2008 to 06/2008.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque the following cheques:

**1. Rs.1,657/- (Rupees One Thousand Six Hundred and Fifty Seven Only) in favour of Sri. CH. Iylaiah, Addnl. Secy. to Govt.**

**2. Rs. 11,109/- ( Rupees Eleven Thousand One Hundred and Nine Only) in favour of Accounts Officer, (CASH) BSNL, PGMTD, Hyderabad.**

2. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE OF THE GOVERNOR OF ANDHRA PRADESH )

**D.R. GARG.  
PRINCIPAL SECRETARY TO GOVT. (RVM)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**